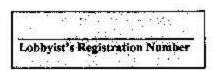
	PORT 473
COVERING JANUARY 1 THROUGH JUNG DIJE AUGUST 15	F. 30. Lobbyist's Registration Number
OVERING JULY 1 THROUGH DECEMB DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 2/14/08
Instructions	
 Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed an report is covering in the space provided. Complete form and remm to the Board of Ethics, 2415 Qui Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-66. This form must be delivered or postmarked by the due of This form may be fixed to (225) 763-8787. The report covering July) - Dec. 31 is a cumulative report information from the first half of the year. 	ail Dr., 3 rd Floor. 30. date. 1073 62-3
1. Name <u>Mitchell-Wagner</u> Pame 1. Name <u>Mitchell-Wagner</u> Pame 2. Business Address <u>404 Europe</u> St Street and No.	Ę.
Mailing Address Scone	
Minning Monteas, ZEAT	
3. Business Phone 22.5 - 344 - 930-9 Aren Code and Telephone I	Number 53 (*)
3. Business Phone 22.5 · 344 · 9309 Aren Code and Telephone I 4. Total of all expenditures made January 1 through (Include expenditures from Schodules A and B)	Number 23 15 13 27 39 15 15 15 15 15 15 15 15 15 15 15 15 15
3. Business Phone 22.5 · 344 · 9369 Aren Code and Telephone I 4. Total of all expenditures made January I through (Include expenditures from Schodules A and B) 5. Total of all expenditures made July I through D (When Applicable) (Include expenditures from Schodules)	Number 21: \$ 3432.15 December 31: \$ 1327.39
3. Business Phone 22.5 - 344 - 9366 Aren Code and Telephone I 4. Total of all expenditures made January I through (Include expenditures from Soliedniks A and B) 5. Total of all expenditures made July I through D (When Applicable) (Include expenditures from Solvedniks A and B) 6. Total of all expenditures made during calendar y (Line 4 added with Line 5 should equal Line 6)	Number 23
3. Business Phone 22.5 344 9309 Aren Code and Telephone 1 4. Total of all expenditures made January 1 through (Include expenditures from Schodules A and B) 5. Total of all expenditures made July 1 through D (When Applicable) (Include expenditures from Schodule) 6. Total of all expenditures made during calendar y	Number 20: \$ 3432.15 Necember 31: \$ 1327.79 Necember 31: \$ 1327.79 Necember 31: \$ 3757.94 One occasion for any one legislator: S ■ No
3. Business Phone 22.5 344-9369 Aren Code and Telephone 1 4. Total of all expenditures made January 1 through (Include expenditures from Schodules A and B) 5. Total of all expenditures made July 1 through D (When Applicable) (Include expenditures from Schodules A and B) 6. Total of all expenditures made during calendary (Line 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceeding \$50 on From January 1 through June 307 From July 1 through December 31?	Number 30: \$ 3432.15 becember 31: \$ 1327.79 use A and B) year: \$ 3759.94 one occasion for any one legislator: es ■ No

Page 1 of <u>3</u>

LOBBYING EXPENDITURE REPORT



			09120			
	From January 1 through June 30?	☐ Yes ☐Vcs	M No Maria	П	NA	
	From July 1 through December 31?	LIYCS	DINO		NA	
	If the answer to either question in Nur	nber 8 above is	YES, please comp	lete Sch	edule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	⊠Yes		□ No			
	If the answer to Number 9 above is Y	BS, please comp	olete Schedule B :	and attac	h.	
	CE	RITIFICATION	OF ACCURACY			
	I hereby certify that the information					
	information, and belief; that all reports	ble expenditures	s have been includ	ed hereir	; and that no information	
		ble expenditures	s have been includ	ed hereir	; and that no information	
	information, and belief; that all reports	ble expenditures	s have been includ	ed hereir een delib	; and that no information	
	information, and belief; that all reports	ble expenditures	s have been includ i:50 et seq.] has b	ed hereir een delib	; and that no information	

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITIES FOR ATTENDING LEGISLATORS *
House Municipal & Parochial Comm		Mansurs Batin Rouge	1327.79
		N X	
27 St			
		2 562	
<u>**</u>			
700		100	7,00
		225/4/60	

No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 05/04